- 6.1.4 Guidelines for Roadway Plan Development Final Submission
- 6.1.5 Guidelines for Structural Plan Development Final Submission
- 6.2 Quality Assurance Procedure for Design
- 6.3 Capital Program Management Quality Assurance Program Guidelines
  - 6.3.1 Mission Statement
  - 6.3.2 Definitions
  - 6.3.3 Objectives
  - 6.3.4 QAP Requirements
- 6.4 Consultant Quality Assurance Plan, Guidelines for the Preparation of
  - 6.4.1 Basic Requirements and Scope
  - 6.4.2 Definitions
  - 6.4.3 Submittal
  - 6.4.4 Quality Program Requirements
- 6.5 Project Specific Requirements
- 6.6 Quality Assurance Reporting
  - 6.6.1 Notice of Non-Conformance Report
  - 6.6.2 Corrective Action Request
  - 6.6.3 Quality Issues Report
  - 6.6.4 Process Improvement Recommendation

## 7. Constructibility

- 7.1 Current Practices
- 7.2 Implementation Goal
- 7.3 Construction Concepts
- 7.4 Maintenance Considerations
- 7.5 Checklist
- 7.6 Constructibility Review Implementation Plan
  - 7.6.1 Guidelines
  - 7.6.2 Responsibilities
  - 7.6.3 Implementation Plan

## 8. Environmental

- 8.1 Environmental Processing Options
  - 8.1.1 Procedure for Determining NEPA Classification of Projects and Categorical Exclusion Documentation
  - 8.1.2 Programmatic Agreement with FHWA for Approval of Certain Categorical Exclusions
  - 8.1.3 Categorical Exclusion Documentation Process Diagram, Form and Tutorial Version of Form
  - 8.1.4 Section 4(f) Process
  - 8.1.5 Environmental Assessment Process
  - 8.1.6 Environmental Impact Statement Process
  - 8.1.7 Executive Order 215 (EO215) Process
  - 8.1.8 Environmental Plan Sheets
- 8.2 Section 106 Process
  - 8.2.1 Description of Process
  - 8.2.2 Programmatic Agreement to Reduce FHWA Involvement
  - 8.2.3 List of Undertakings Which Have Limited or No Effect on Cultural Resources in New Jersey
  - 8.2.4 The National Register Criteria for Evaluation

8.3	New J	Sample Letters for Section 106 Consultation ersey Register of Historic Places Process					
8.4		Study Process Criteria for Community Built Noise Barrier Projects within the State' Right of Way	S				
8.5	Air Qu	ality Study Process					
8.6		ous Waste Process					
		Policy on Cost Recovery in Acquisition of Contaminated Property					
a =	Environmental Clearance Process for Contaminated Parcels						
8.7		nmental Permitting					
		General Permit Processing Guidelines					
8.8		Permit Specification Process Guidelines  mental Reevaluation Process					
8.9	Environmental Reevaluation Process  Environmental Checklist for Project Authorizations						
0.0	Environmental One-Klist for Froject Authorizations						
Right o	of Way						
9.1	Overvi	ew e					
	9.1.1	ROW Procedure					
9.2	•	ation of Right of Way Documents					
	9.2.1						
	9.2.2						
	9.2.3 9.2.4	· ·					
	9.2.4	Documents Required  Material Specifications					
	9.2.6	ROW Parcels Acquired in Fee					
	9.2.7	· ·					
	9.2.8	Denial of Access Parcels					
	9.2.9	ROW Document Preparation - General Information					
	9.2.10	Application of Upland Owner on Tidal Water for a Lease or Grant of	f				
		Riparian Land					
	9.2.11	ROW Document Submissions					
	9.2.12	9 11 9 11111					
	9.2.13	•					
	9.2.14	Process for Revising a Parcel					
	9.2.15	Process for a Condemnation Case  Row Parcel Dedication Requirements					
9.3		ctional Maps and Agreements					
9.4		tion of Buildings and Asbestos Removal					
0.1	Domoi	non or Bananingo and Albootoo Nomoval					
Utilities	3						
10.1	Scope Development						
10.2							
	chnical						
11.1	•	Development					
		Subsurface Exploration					
11.0		Geotechnical Engineering Studies and Reports					
11.2	•	Development Investigation					
		Geotechnical Engineering Studies and Reports					
		Costosimodi Enginoding Ottalios and Noports					

9.

10.

11.

- 12. Landscape
  - 12.1 Scope Development
  - 12.2 Design Development
- 13. Hydrology/Hydraulics
  - 13.1 Drainage Design Report
  - 13.2 Stream Encroachment Permit Application
- 14. Access
  - 14.1 Access Permit Process
  - 14.2 Developer Agreement Process
  - 14.3 Wireless Antenna Process
- 15. Mobility Management
  - 15.1 NJDOT Bicycle and Pedestrian Policy
- 16. Traffic/Safety
  - 16.1 Traffic Signals
  - 16.2 Electrical
  - 16.3 Safety Devices
  - 16.4 Intelligent Transportation Systems
- 17. Structures
  - 17.1 Procedures for Federal Aid Approval
  - 17.2 Structure Sketch Procedures
  - 17.3 Preliminary Bridge Plan Submissions Initial Submissions
  - 17.4 Structrual Design Submissions Final Submissions
  - 17.5 Sign Structures Plan Presentation Procedures
  - 17.6 High Tower Lighting Plan Presentation Procedures
  - 17.7 Bridge Deck Rehabilitation Procedures
  - 17.8 Procedures for Obtaining Standard Structural Related Permits
  - 17.9 Working Drawing Procedures
- 18. Community Relations
  - 18.1 Overview
    - 18.1.1 Immediate Implementation
    - 18.1.2 Miscellaneous Recommendations
  - 18.2 NJDOT Lead Projects
    - 18.2.1 Generalized Community Outreach/Agenda Formation/Problem Identification
    - 18.2.2 Concept Development
    - 18.2.3 Scope Development
    - 18.2.4 Design Development
    - 18.2.5 Construction
    - 18.2.6 Post Project Assessment
  - 18.3 Basic Responsibilities
    - 18.3.1 Key Players
    - 18.3.2 Responsibilities

## 18.4 Guidelines - Future Implementation

20.7 Construction Orders

19.	Professional Services				
	19.1	Initiating Professional Services			
		19.1.1	Approval to Initiate Professional Services		
		19.1.2	Funding for Professional Services		
	19.2	Consultant Selection			
		19.2.1	Consultant Prequalification		
		19.2.2	Project Type Criteria		
		19.2.3	Request for Professional Services		
		19.2.4	Review Team for Simple Projects		
		19.2.5	Technical Evaluation Committee for Standard Projects		
		19.2.6	Expressions of Interest Rating and Ranking		
		19.2.7	Consultant Selection Committee		
		19.2.8	Technical Proposal		
		19.2.9	Selection Approval Process		
		19.2.10	Notification to Consultants		
	19.3	Consultant Agreement			
		19.3.1	Agreement Types		
		19.3.2	Pre-Proposal Meeting		
		19.3.3	Technical and Fee Proposal Evaluation		
		19.3.4	Final Proposal Negotiation		
		19.3.5	Agreement Preparation		
		19.3.6	Execution of Agreement		
	19.4	Task Order A	Agreement Process/Procedures		
	19.5		Engineering and Inspection Services		
	19.6	Consultant A	greement Modifications		
		19.6.1 Trans	fer of Monies within a Contract		
	19.7	Invoice Proc	essing		
	19.8	Consultant P			
	19.9	Consultant C	Closeout		
20.0	Fundi	ng			
	20.1	•	- State Force Account		
	20.2		- Professional Services		
	20.3	-	greement Modification		
	20.4	Utility Author	•		
	20.5	Right of Way			
	20.6	Construction			